

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Repairing of Cannon Printer bearing No.LBP 2900B working in General Administration (Main Reception) Department – Payment of `3,900/- Sanctioned- Orders – Issued.

---

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4086

Dated 4<sup>th</sup> September, 2012

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.26606/OP.III/2012-1, dated 24.08.2012
- 3) From M/s.Alpine Technologies, Hyderabad Invoice No. AT/HYD/2012-13/242, dated 28.08.2012.

\*\*\*\*\*

ORDER:

Sanction is hereby accorded for the payment of `3,900/- (Rupees Three thousand nine hundred only) to the M/s. Alpine Technologies, Hyderabad towards replacement of pressure rolls and Teflon sheet of Cannon Printer bearing No.LBP 2900B of General Administration (Main Reception) Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.912020006919308**, Axis Bank, Basheerbagh, Hyderabad, IFSC Code: UTIB0001380, MICR Code: 500211032.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVT.(GENL.)

To

M/s. Alpine Technologies, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER